OAHU CANDIDATES-SUBMIT 1 ORIGINAL AND 1 COPY

NEIGHBOR ISLAND CANDIDATES. SUBMIT 1 ORIGINAL AND 2 COPIES

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

DISCLOSURE REPORT

CANDIDATE COMMITTEE PLEASE TYPE OR PRINT CLEARLY WITH INK (INSTRUCTIONS FOR COMPLETING THE DISCLOSURE REPORT CAN BE FOUND IN THE "GUIL

SECTION I-CANDIDATE AND CANDIDATE COMMITTEE:	PATE AND CANDIDATE COMMITTEE: SECTION II-TYPE OF REPORT:				
(a) Candidate Name:				to complete this section)	
CLAYTON HER		1st Preliminary Primary Amended First Third Second Fourth			
(b) Committee Name: Friends of Clayton He	2nd Preliminary Primary Short Form 1				
(c) Mailing Address: Po. Bot 4484	Final Pr	·	(آ آ لساب		
Kanwhe Huwan 96744	Prelimir	nary General	F	EPORTING PERIOD	
(d) Phone (Bus) 294-2085 (Res) 294-2085	Final Ele	ection Period	alula	4 through 9/18/	04
Treasurer's	Suppler	nental	11/10	through 1/10[
SECTION III-SUMMARY OF RI (Complete Section IV on the Back of the	ECEIPTS AND	DISBURSEMEN Completing This	I TS Section)		
		COLUMI	A	COLUMN B	
		TOTAL THIS	PERIOD	ELECTION PERIOD* TOTAL TO DATE	
1. Cash on Hand at the Beginning of the Election Period				0	*
2. Cash on Hand at the Beginning of this Reporting Period	***************************************	5,822	57		2
3. Total Receipts (From Line 15)	****************	29 775.	00	79275.00	3
4. Subtotal (Add Lines 2 and 3 for Column A and Lines 1 and 3 for Column	ın B)	35,597	57	79275.00	4
5. Total Disbursements (not including Unpaid Expenditures) (From Line 19))	25,019.	46	68696.89	5
6. Cash on Hand at the Closing of this Reporting Period /Subtract Line 5 fi	rom Line 4)	10578.	11	10578.11	5
7. Total Loans at the Closing of this Reporting Period		27000.	00		7
8. Total Unpaid Expenditures at the Closing of this Reporting Period	************				8
9. Debts Owed at the Closing of this Reporting Period (Add Lines 7 and 8)		27 000.	00		,
10. Surplus/Deficit (Subtract Line 9 from Line 6)	•••••	-16421,	39		10
hereby certify that the information on this report and all attached Schedule	s are true, com	ect and complete	to the best	of my knowledge.	
	Ly	m 2 8	rotu	s 10/8/04	
Candidate Signalyre Date	Treasurer Sign	nature		Date	

Short Form is checked if the candidate is filing a Preliminary, Final or Supplemental Report and has aggregate contributions and aggregate expenditures for the reporting period totaling \$2,000 or less. Short form is checked it the canoidate is living a preliminary, nine or supplemental nepult and was aggregate contribution and ag

SECTION IV-DETAILED SUMMARY OF RECEIPTS AND DISBURSEMENTS (If Necessary, Complete Schedules A through E Before Completing This Section)

RECEIPTS

COLUMN A

TOTAL THIS PERIOD

COLUMN B ELECTION PERIOD TOTAL TO DATE

	TOTAL THIS PENIOD	TOTAL TO DATE	
11. Contributions From:			11
(a) Individuals/Other Entities/Noncandidate Committees/Political Parties			11(a)_
(i) Monetary and Non-Monetary Contributions of \$100 or Less	400.00	400.00	11 (a)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100	29375.60	48675,00	11(à)(ii)
(iii) Subtotal (Add Lines 11(a)(i) and 11(a)(ii)).	29745.00	48675.00	1 1 (a) (ad)
(b) Candidate or Candidate's Immediate Family			11(6)
(i) Monetary and Non-Monetary Contributions of \$100 or Less	1		1 1 (b) (i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100		The second and a s	1 T (b)(fi)
(iii) Subtotal (Add Lines 11(b)(ii) and 11(b)(iii)			11(b)(iii)
12. Total Contributions (Add Lines 11(a)(iii) and 11(b)(iii)	29,775.00	69,275.00	12
13. Public Funds and Other Receipts			13
14. Loans	17,000.00	27,000.00	14
15. Total Receipts (Add Lines 12 through 14)	46,775.00	27,000.00	15
DISBURSEMENTS			
16. Expenditures	25,019.46	43496.89	16
17. Loans Repaid or Forgiven			17
18. Unpaid Expenditures Paid or Forgiven		**************************************	18
19. Subtotal Disbursements (Add Lines 16 through 18)	25,019.46	48696.89	19
20. Unpaid Expenditures.			20
21. Total Disbursements (Add Lines 19 and 20)	25,019.46	48696.89	21

NOIVIDUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES/POLITICAL PARTIES

CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS **CANDIDATE COMMITTEE**

	Hee-Friends ob Clayton Hee	PAGE	(OF	2
144702	THE APPRILE OF CHAPTER THEE			
DATE OF CEPOSIT OR RECEIPT OF	FULL NAME. STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY	AGGREGATE
DON MONETARY CONTRIBUTION	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION	CONTRIBUTION THIS PERIOD	ELECTION PERIOD TOTAL TO DATE
j-8-04	Ronald J. Zlatoper 1001 Kamokila Blud Kapolei, Hi 96107		125.00	125.00
1-8-04	David Heenan Goo Fort St. Mall # 1450 Hon- Iti 96813-3717		125.00	125-00
9-8-04	NON-MONETARY CONTRIBUTION ECO FEEDS INC. P.O. Box 6354 Hom. H. 96818		500.00	500.00
-9-04	MON-MONETARY CONTRIBUTION Gary K. Kai 1221 Kapiolani Blud #644 Hen. Hi 96814		500.00	500.00
9-04	NON-MONETARY CONTRIBUTION HOWAII D P for of VIC PAC 94-239 Waipahu Depot Rd Waipaha, Hi 96797		500.00	500.00
9-04	Richard Gushman II 206 Bishop St Antic Bldg \$200 Hon: Hi 96813		125.00	125.00
SUBTOTAL O	F MONETARY AND NON-MONETARY CONTRIBUTIONS TH	IS PERIOD (This Page)	1875.00	
TOTAL MONE	TARY AND NON-MONETARY CONTRIBUTIONS THIS PERIC Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii)	DD (Last Page Only) (Transfer total		

2311	PERSONNE	CONTRACTOR OF THE			CATEGORY	
	SELWIWHE	3 - MEDULE	usi kan	FACU	CATECODY	80 PM
					CHICACA	

INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES/POLITICAL PARTIES

CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

NO INFORMATION	OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSO	N FOR THE PURPOSE OF SOLICITING CONTRIBU	ITIONS OR FOR ANY COMME	ACIAL PHIRPOSE
CANDIDATE A	ND CANDIDATE COMMITTEE NAME:	PAGE	2 of	2
DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY	AGGREGATE
CONTRIBUTION	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION	CONTRIBUTION THIS PERIOD	ELECTION PERIOD TOTAL TO DATE
9-13-04	Howard Institution Howard Institute Council PAC Pacific Tower 2495 - 1001 Bishop St Hom - Hi 96813	Insurance PAC	2000.00	2000-00
E.	NON MONETARY CONTRIBUTION MC COVERTON Miller Makki Mac Kinnon	Lionifed Liability Corp		(52.20)
9-13-04	BOX 2800 Hoa. Hi 96803.2200	Law firm	1500.00	(500.00
	NON-MONETARY CONTRIBUTION CITY BAN (C	Cla Bale		
9-13-04	130x 3709 40n- H. 94811-3709	Cody Bank	2000.00	2000.00
	NON-MONETARY CONTRIBUTION			
9-15-04	Abertrombie for Congress 1354 Kapulani Blud #(005) 1409. Hi. 96814	Neil Abertrombie Member of Congress	1000.00	1000.00
	NON-MONETARY CONTRIBUTION	Political Fund		
9-(6-04	Drive Committee 25 Louisiana Ave, NW Washington DC 2001	Teamsters	4000.00	4000.00
	NON-MONETARY CONTRIBUTION			
N. THE PROPERTY OF SECTION AND ADDRESS OF SECTION A			THE STATE OF THE S	
. TOTAL MONE	F MONETARY AND NON-MONETARY CONTRIBUTIONS THE TARY AND NON-MONETARY CONTRIBUTIONS THIS PERI	IOD II ast Page Ooly) (Transfer total	10,500.00	
ne abblicable	Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(i	0)	12,375.00	

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule 8.

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE B EXPENDITURES CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE

CANDIDATE AN	ID CANDIDATE COMMITTEE NAME:	PAGE / O	F 2
Clayton H	ee - Friends of Claytor Hee	***************************************	
DATE OF EARENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
9-4-04	DBBC 1400 Kapic Gir Blud C-72 How- Hi 96814	video editing	478-09
9-3-04	Nonmonetary contribution DUMM Enterprises 359 Pakaunili Dr Wahiawa, Hi 96786	mail preparation	407.95
9-8-04	NON-MONETARY CONTRIBUTION DMM Eat. 359 Pakauwili DV Wahi, awa, Hi 96786	mail preparation	149.36
9-8-04	NON MONETARY CONTRIBUTION U. S. Postfurster clo- TUMM Sort 359 Pakamili Dr. Wahiqua 96781	cost ob postage	1218.61
9-8-04	Non-monetary contribution U-S. Post master of o Domin int 359 Pakaunily Dr Wahiana Hi 96786	cost ob postage	418.43
9-8-04	Ionpressions tak, LLC 1424 N. School St. Han. H. 96817	preparation for post card mail out	614.58
9-8-64	Next Wave 705. Kam Huy # (Wahiqua, Hi 96786	tribold brochave	1549.47
			4835.83
. SUBTUTAL OF	EXPENDITURES THIS PERIOD (This Page)		
. TOTAL EXPEN	DITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number	16 of the Disclosure Report)	

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE B EXPENDITURES CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE

A STACKONAC	D CANDIDATE COMMITTEE NAME:	PAGE 2 O	F 3
DATE OF EXPENDITURE	FULL NAME. STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONEYARY CONTRIBUTION THIS PERIOD
9-9-04	Hon. Hi	tv. commercials	5179.36
9-9-04	NON-MONETARY CONTRIBUTION	+v. commercials	4993.43
9-9-04	NON-MONETARY CONTRIBUTION KHON 88 PICKOIST Hon. Hi 94814	t.v. communuals	6250.64
9-9-04	NON MONETARY CONTRIBUTION Dateline Media, Inc U14 South St # 203 How Hi 96813	transcript of Olelo debate	114.40
9-11-04	NON-MONETARY CONTRIBUTION DMM ENT. 359 Pakaunili Dr. Wahiana Hi 96786	voter list mailout labelling	1027.71
9-((-04	NON-MONETARY CONTRIBUTION U.S. POSTONASTOV C/O DMM Gat 359 Pakannili DV Wahianni Hi 90786	cost of postase	1998.83
9-13-04	NON-MONETARY CONTRIBUTION	tr commercial balance	61.97
	EXPENDITURES THIS PERIOD (This Page)		19624.34
. TOTAL EXPEN	DITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number	16 of the Disclosure Report)	

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE B EXPENDITURES CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE

CANDIDATE AN	ND CANDIDATE COMMITTEE NAME:	PAGE 3	3
DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
9-13-04	Octan Air Screen Printing 94-428 Mokyola St. #101 Waipahu, Hi 96797	Yard Signs	450.00
4-13-04	Ocean Hir Screen Printing 194-428 Mokaola St \$ 101 War calm the 96797	tax on yard signs	18.75
9-14-04	NON-MONETARY CONTRIBUTION KHNL 150 B PULLALF Rd HON- HI	Preempted news Spot	88.54
	NON-MONETARY CONTRIBUTION		
	NON-MONETARY CONTRIBUTION		
	NON MONETARY CONTRIBUTION		
	NON-MONETARY CONTRIBUTION		
1. SUBTOTAL OF	F EXPENDITURES THIS PERIOD (This Page)		557.29 25019.46
2. TOTAL EXPEN	IDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Numb		m CC-5(B) (Rev. 5/99)

ATTACH A COPY OF THE EXECUTED LOAN DOCUMENT AT THE TIME OF INITIAL DISCLOSURE

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION



NO INFORMATION O	OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON F	FOR THE PURPOSE OF S	OLICITING CONTRIBUTIO	NS OR FOR ANY COMME	RCIAL PURPOSE.
	Her- Friends of Clayfu Hel		PAGE	(OF	1
LOAN SOURCE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF LENDER NAME OF EMPLOYER AND OCCUPATION PURPOSE OF LOAN	AMOUNT OF LOAN AT BEGINNING OF THIS PERIOD	NEW LOAN AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN	AMOUNT OF LOAN AT CLOSING OF
CANDIDATE MANEDIATE FAMILY FINANCIAL PUSTITUTION OTHER	Clayton Ule 47-430 Uaken Pl Karcohe, H 96744		17000	THIS PERIOD FORGIVEN	27 00°
Q-Q-OH GANDROATE MARPOLATE SAMILY PINANCIAL INSTITUTION OTHER				FORGIVEN	
CAMPIDATE MIMIEDIATE FAMILY FINANCIAL MISSITUTION OTHER				FORGIVEN	
CANDIDATE RAMSDIATE FAMILY FINANCIAL MISTITUTION OTHER				FORGIVEN	
J CANDIDATE J MAREOLATE FAMILY FRANCIAL INSTITUTION OTHER				FORGIVEN	
	his Page)		10,000.00		
ne Disclosure He	OANS THIS PERIOD (Last Page Only) (Transfer total to Line sport)	********************	10,000.00		
. TOTAL LOANS ne Disclosure Re	S REPAID OR FORGIVEN THIS PERIOD (Last Page Only) (Tra	insfer total to Line	Number 17 of	0	
. TOTAL LOANS	S AT THE CLOSING OF THIS PERIOD (Last Page Only) (Tran.	sfer total to Line I	lumber 7 of the Dis	closure Report	17 000.00

Form CC-5(D) (Rev. 5/99)

If a loan is forgiven, the loan must also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven loan does not have to be reported as an "Expenditure" on Schedule B.